

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - Telephone charges of Rs.836/- towards Telephone Vodafone No. 9581902020 working in the Office of Spl. Chief Secy. to Govt., E.F.S & T. Department for the period of 25.11.2011 to 25.12.2011 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 9

Dated: 07-01-2012.
Read the following:

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from Vodaphone Bill No.0061001518,
Dt. 25.12.2011.

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O R D E R:

Sanction is hereby accorded for payment of Rs.836/- (Rupees Eight Hundred and Thirty six only) towards the Telephone charges of the Telephone No.9581902020 working in the office of Spl. Chief Secy. to Govt., E.F.S & T. Department for the period of 25.11.2011 to 24.12.2011

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.
3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), Vodafone, Hyderabad for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S & T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER